



Invoice

Invoice Number: INV-2024-1122

Date: 2024-03-15

Due Date: 2024-04-10

Billed To:

Sustainable Energy Solutions
777 Green St
Denver, CO 80202

Item	Description	Quantity	Unit Price	Total
SWDEV-001	Custom Software Development	80	\$150.00	\$12,000.00
WEBDEV-002	Web Development	40	\$120.00	\$4,800.00
CLOUD-003	Cloud Consulting	20	\$200.00	\$4,000.00

Subtotal: \$20,800.00

Tax (5%): \$1,040.00

Total: \$21,840.00 USD

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